AEE/BTP/SD/402/22-23
30/01/2023

M. A. R. 57 (Rule 116)

Measurement Book

No. C/08

Serial No. 1st and final Bill ' E-BILL ' 145219

Name of work ..... From..... To.....

Name of Contractor of nature of Agency Sri. Dhananjaya M.L., Bangalore

Date of commencement of work..... D.I. Recording 30.01.2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work :- Desilting of drain, Construction of table and providing pumpsets for dewatering flood area in Ward No.06 By stationing Sub-Division.						
	Estimated Cost Rs- 40.00 Lakhs						
	Work order No - BBMP/EE/BTP/WO/72/2022-23 dated. 18.11.2022						
	NB. Code - 006-23-000002						
	Head of A/c - P-3726 - Zonal public works						
	Date of Commencement - 18.11.2022						
	Date of Completion - 30.01.2023						

Scanned by CamScanner

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
		ABSTRACT					
(1)	Earthwork Excavation	m^3	674.26 m^3	e	213.00/m^3	Rs	143617.38
(2)	Providing and filling bankes mixed at sand	m^3	26.82 m^3	e	2817.00/m^3	Rs	75551.94
(3)	Providing and laying C.C 1:3:6	m^3	47.17 m^3	e	6109.00/m^3	Rs	288161.53
(4)	Providing and Constructing S.B. masonry	m^2	224.38 m^2	e	1315.00/m^2	Rs	295530.70
(5)	Providing flush pointing	m^2	110.77 / 2 m^2	e	151.00/m^2	Rs	16726.27
(6)	Providing C.C M.25	m^3	20.95 m^3	e	7892.00/m^3	Rs	165337.40
(7)	Providing CC. M.20 Concrete	m^3	64.35	e	6893.00/m^3	Rs	443564.55
(8)	Providing - steel bar. fe.500.	kg	2513.79	e	105.00/kg.	Rs	263947.95

Scanned by CamScanner

M. A. R. 57 (Rule 116)

Measurement Book

No. C/08

145220

Serial No. .....

Name of work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	9) Supply Tmt. steel fe.550 bars	tonnes	3.867 e		101387.00	tonnes Rs	391353.82
	10) Providing and laying pre-cast slab 100-1	m²	153.00	m² e	2072.00	m² Rs	316456.56
	11) ——— " ——— 230 mm	m²	24.00	m² e	5037.00	m² Rs	120888.00
	12) Loading and unloading of Excavated material	m³	674.26	m³ e	81.10	m³ Rs	54682.49
	13) Cost of Haulage	m³	674.26	m³ e	115.00	m³ Rs	77539.90
	14) Providing Lubemaster 10HP pump	Nos	1 No.	e	106525.00	Each Rs	106825.00
	15) ——— " ——— 15HP	Nos	2 No	e	191550.00	Each Rs	383100.00
	16) Providing M.S. cover.	Nos	3 Nos	e	15000	Each Rs	45000.00

Scanned by CamScanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
17)	Labour charges for erecting of pumpset	Nos	3 Nos. @	6334.00/No			19002.00
18)	Supplig pvc pipe. 110 mm dia.	mtr.	15.00 mt @	394.00/mt			5910.00
(19)	——"—— 160mm dia	mtr.	30.00 mt @	599.00/mt			17970.00
20)	Supply of PVC. Elbow 110mm dia	Nos	3 Nos @	315.00/E			945.00
(21)	——"—— 160mm dia	Nos	6 Nos @	491.00/Each			2946.00
(22)	Supply and delivery Coupler. 110mm dia	Nos	3 Nos @	178.00/Each			534.00
(23)	——"—— 160mm dia	Nos	6 Nos @	349.00/E			2094.00
24)	Supply and delivery gate 100mm valve	Nos	2 Nos @	1962.00/E			3924.00
25)	——"—— 150mm	Nos	4 Nos @	2622.00/E			10488.00

Scanned by CamScanner

M. A. R. 57 (Rule 116)

Measurement Book

No. C/08

145221

Serial No. .....

Name of work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
26)	Supply of 1.1kV LT UG Cable	Rmtr	60.00 mtr @ 150.00/mtr-			Rs	9000.00
27)	Labour-charges for UG Cable	Rmtr	60.00	@ 11.80/mtr		Rs	708.00
28)	Supply and drawing 3core flat pvc Cable	mtr	60.00	@ 242.00/mtr		Rs	14520.00
29)	Supply of automatic star-delta-starter	Nos	3 Nos	@ 8640.00/E		Rs	25920.00
30)	fabricating mounting M.S.Box	Kg/Sq.cm	66000	@ 0.35/Sq.cm		Rs	23100.00
31)	Labour-charges for fixing outer door box	Nos	1 no.	@1390.50/E		Rs	1390.50

Scanned by CamScanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
32)	Supply of fixing Wooden board	Nos	3 Nos @ 315.00 / Each. Rs				945.00
						3331379.99	3331379.99
						Add Asse 18%	599648.40
						Beacon Depth	14100.00
						— 2	21090.00
						— 3	21090.00
						Total Rs	3987,308.39
						Round off	3987309.00

Certificate

(1) certified that the contractor has work done Satisfactorily.

(2) the contractor has removed the debris from site.

Sd/- Ramaraja

Sd/- 30.01.2023

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಜಿ.ಪಂ.ಉ.ಕ. ವ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

30/01/2023

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ವ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಜಿ.ಪಂ.ಉ.ಕ. ಬೆಂಗಳೂರು-26

Scanned by CamScanner

M. A. R. 57 (Rule 116)

Measurement Book

No. C/08

145222

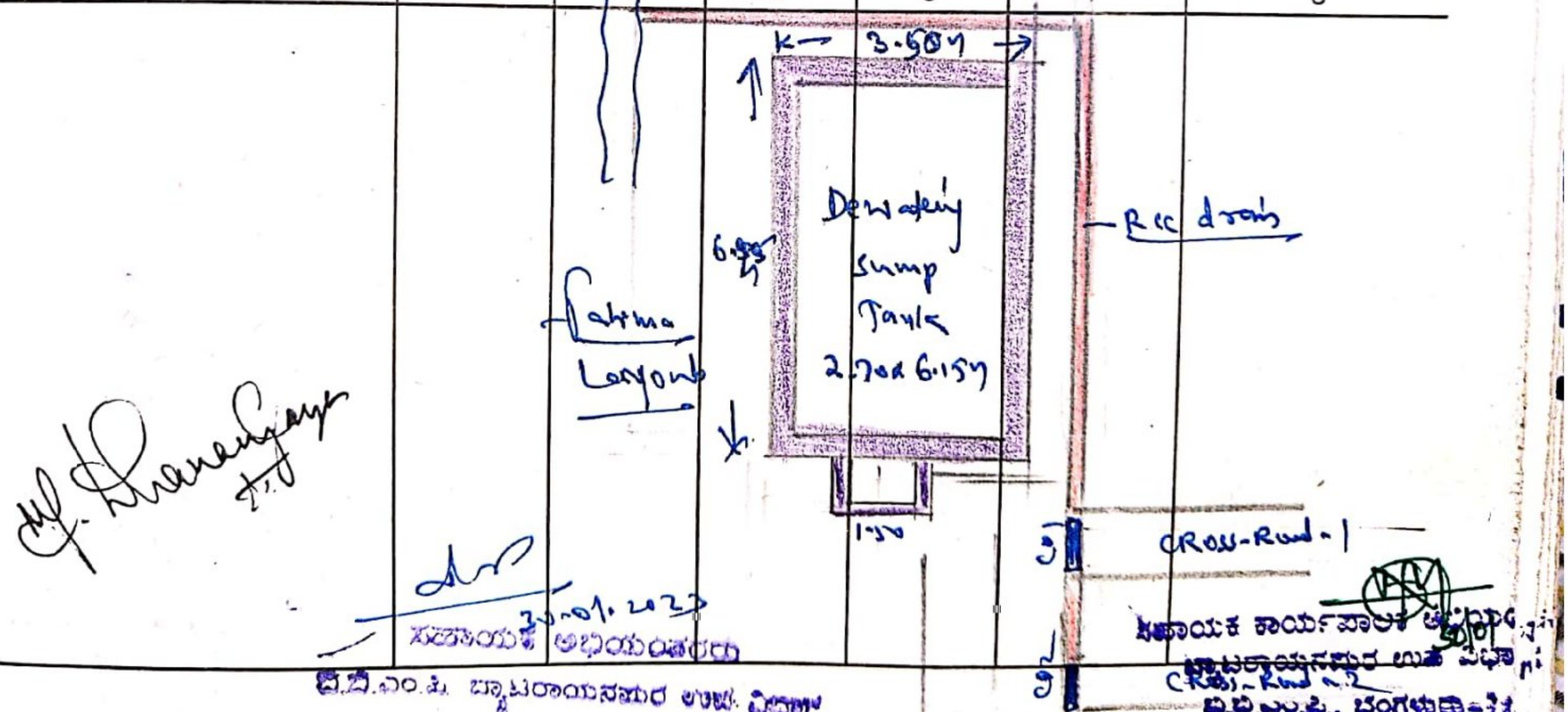
Serial No. .....

Name of work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



ಸಹಾಯಕ ಅಭಿಯಂತರರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

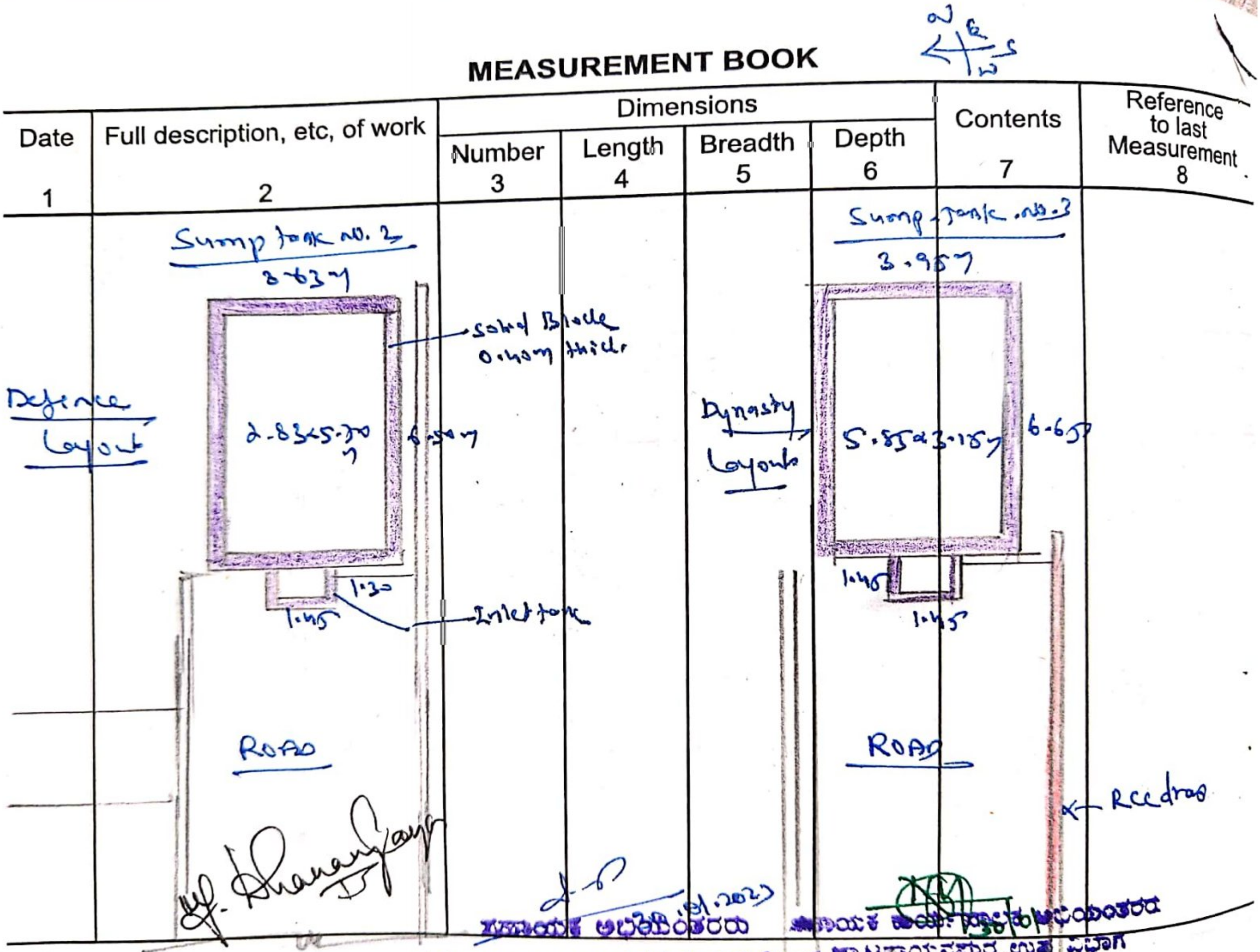
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

Scanned by CamScanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬಂಗಳೂರು-26

Scanned by CamScanner

1st & final

M. A. R. 57 (Rule 116)
Measurement Book

No. C/08

145223

Serial No. .....

Name of work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	P3726 2	3	4	5	6	7	8
	ಲೆಕ್ಕಪತ್ರಕರು Zonal Public Works - Road Works ಅಭ್ಯಾ ಮೊತ್ತ ರೂ 3987000/- ಗಳಿಗೆ ಮಾತ್ರ ಅಡಿಯಲ್ಲಿ ರೂ 177000/- ಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ ಮೊತ್ತ ರೂ 3810000/- ಗಳಿಗೆ 8/2/23				TTB	3987000/- = 1st & final	
					It	39870 00	
					CGST	35599 00	
					SGST	35599 00	
					Cess	39870 00	
					CBF	3987 00	
					LR	22075 00	
					Ded.	177000 00	
					Net Payable	3810000 00	